(to	CANDIDATE'S REPOI be fised by a candidate or this principal compaign of		
1.Cushing Name and Address of Candidate David E. Lafargue 313 N. Main St. P.O. Box 277 Marksville, J.A 71351	2 Office Sought (include this of office we well as parish, city, town and/or election district.) District Attorney Parish of Avoyelles	office use only 10/02 30-P 9/5	0204923
8. Date of Primary October 5, 200	Z		
This report covers from 2/13/02			
4. Type of Report:			
180th day prior to primary	40th day efter general		
X 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT If:			4.7
V/ttndrawnFiled after	r the election AND all loans and debts paid	33	25
Unapposed		i i	0.7
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	7. Full Name and Address of Treasurer Raymond J. Laborde 317 N. Main St. Merkeville, LA 71351	9 17. 4:2]	TOWN CONTRACTOR
Name of Person Preparing Report Daylime Telephone	David Lafergue (318) 253-7521		
10. WE HEREBY CERTIFY that the information con- is true and correct to the bast of our knowledge, infor- been made nor contributions received that have no required to be reported by the Louisiana Campelgr omitted.	malion and belief, and that no expenditures have t been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMIT Name and address of principal campaign committee's champarson, and subsidiary con any (use additional sheets if necessary).	committee.
Special of Candibale Chairperson [Three signed by Cheirperson only if report by principal campaign committee)	(318) 253-7521 Daytime Telephone		
Round Jahon Signahard Treasurer Form 102, flav. 1613, Page Rev. 300	(318) 253~7125 Daytime Telephone	<u></u>	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$13,951.00
In-kind Contributions (Schedule A-2)	\$ 1,150.00
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$15,101,00
5. Other Receipts (Schedule A-3)	\$1,500.00
6. Loans Received (Schedule B)	7-100000
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$16,601,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$16,329.41
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$16,329.41

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$ 3,209.34
15. Plus total receipts this period (Une Batove)	\$16,601.00
16. Less total disbursements this period (Line 13 above)	\$16,329.41
17. Less in-kind contributions (Line 2 above)	\$ 1,150.00
18. Funds on hand at close of reporting period	\$ 2,330.93

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\$ 3,209.34
20. Of funds on hend at close of reporting period (Line 18, above), ≅mount held in investments	\$ 2,330.93

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-f or B.) 	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	n/a
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	n/a
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	n/a
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	ti/a

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to raimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 593, Fage Rev. 500.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this f e. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)	
Dr. Jim Guillory P.G.Box 114 Plaucheville, LA 71362	2/25/02	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Van P. Najor P.O. Box 190 New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/1/02	\$2 0 0.0D	\$200,00
David Stone P.D. Hox 165 AJEXANDRIA, LA 71309 POLITICAL COMMITTEE?	3/4/02	\$100.00	\$100.00
Roland Laborde 320 Starlight Eaptist Church Markavi)]e, Louisiana 71351	3/8/02	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? Elder Wood P.O. Box 522 Mansura, LA 71350 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/5/02	\$2,500.00	\$2,500.00
Charles Bernard 155 S. Preston St. Marksville, LA 71351 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	3/15/02	\$300.00	\$300.00
Marshall Adams 670 Bordelonville Rd., No. 1 Lettsworth, LA 70753 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	3/19/02	\$100.00	\$100.80
4. SUBTOTAL (this page)		\$3,550.00	N/A
TOTAL (complete only on last page of this schedule)]	N/A

Form 102 Abys 3189 Page Res. 398.

SUBTOTAL (this page)

TOTAL (complete only an last page of this achedule)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this is Dale(s)	Contributions this Reporting Period B. Dale(s) C. Amount(s)	
Brian Bordelon 1537 Old La. 1 5inmesport, LA 71351 colfical Committee? Party Committee?	3/19/02 \$100.00	\$100.00	
Gordon Roy 6924 Glenbrook Ln. Dellas, TX 75252 POLITICAL COMMATTEE? PARTY COMMITTEE?	3/3/D/ 0 2	\$200.00	\$200.00
James Lalond, Jr. 851 Polk St. New Orleans, LA 70124	3/30/02	\$100.00	\$1DD.OD
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Herman Scallan 743 N. Monroe St. Markeville, LA 71351	4/12/02	\$100,00.	\$100.00
POLITICAL COMMITTEE9 PARTY COMMITTEE?			
Michael Bordelon 2864 Highway 451 Moreauville, LA 71351 POLINCAL COMMITTEE? PARTY COMMITTEE?	4/18/02	\$150.D0	\$150.00
John Kerles 3464 Highway 29 South Bunkie, IA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/26/02	\$300.00	\$300.00
Dr. John A. Tassin, Jr. P.O. Box 368 Ville Platte, LA 70586 POLITICAL COMMUTEE? PARTY COMMUTEE?	5/7/02	\$250,00	\$250.00
f. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Folio #02, Rev. 3198, Pago Rev. 1/98

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this a. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)		
Raymond Laborde 317 N. Main St. Marksville, J.A 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	5/9/02 \$1,000.00		\$1,000.00	
Ira Schneider 206 W. Waddil Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/27/02	\$200.00	\$200.00	
Rimo J. Leborde, M.D. 819 St. Lendry St. Lefsyette, LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/27/02	\$200.00	\$200.0D	
Francis Laborde, D.D.S. 503 N. Main St. Markeville, LA 71351 POLITICAL COMMUNITEE? PARTY COMMUNITEE?	6/26/02	\$50.00	\$50.00	
lst Insurance of Marksville P.O. Box 68 Marksville, LA 71351 POLITICAL COMMUNITES	7/2/02	\$1,000.00	\$2,500.00	
Angela Randolph 3650 Westervelt Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/4/02	\$200.00	\$200.00	
Bernadine C. Laborde 380 Rexemere Lanc Moreauville, LA 71355 FOLMEAL COMMUTTEE? PARTY COMMUTTEE?	7/8/02	\$500.00	\$50Q _* 00	
4. SUBTOTAL (this page)		\$3,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	

Form 102, Rev 3/88 Page Rev 3/99.

BUBTOTAL ((his page)

TOTAL (complete only on lest page of this schodule)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Bill Tassin Claims Service, Inc. 1304 Bertrand Dr., Suite D2 Lafeyette, Louisians 705D6	5/9/02	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			<u></u>	
Russell Purvis P.O. Box 277 Jonesville, LA 71343 POLITICAL COMMITTEE? PARTY COMMITTEE?	5/17/02	\$200.00	\$200.00	
Avoyelles Truck & Auto Sales P.O. Box 443 Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	5/21/02	\$200.00	\$200.00	
Barold Brouillette 120 K. Mark St. Marksville, LA 71351 POLITICAL COMMITTEE?	6/12/02	\$300.00	\$300,00	
Jarry Ducote 360 Highway 187 Mansurs, JA 71350	6/7/02	\$100.00	\$100.00	
POLITICAL GOMMITTEE? PARTY COMMITTEE?				
W.T. Armitage P.O. Box 342 Alexandrie, I.A 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/1/02	\$100.00	\$100.00	
Joan L. Ross 1859 Tennille Ct. Dunwoody, GA 30338 PARTY COMMITTEE?	6/25/02	\$100.00	\$100.00	
I. SUBTOTAL (this page)		\$1,100.00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	

Form 102 Ray 3/08 Fuge Rev 3/80

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		Contributions this is a. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)	
R. Rene Bordelon P.O. Box 704 Marksville, LA 71351 POLTICAL COMMITTEE?	PARTY GOMMITTEE?	7/11/02	\$200.00	\$200.00
Durwood Newton 7611 Highway 115 Bunkie, LA 71351 POLITICAL COMMITTEE?	PARTY COMMITTEE?	7/19/02	\$200.00	\$200.D0
Robert A. Johnson P.O. Box 468 Marksville, LA 71351 POLITICAL COMMUNITEE?		7/26/02	\$1,500.00	\$1,500.00
Donna L.Breen, M.D. P.O. Box 342 Marksville, LA 71351 POLITICAL COMMITTEE?		7/26/02	\$300.00	\$300.00
Echo Chiropractic Cen 4552 Highway 1 Markaville, LA 71351 POLITICAL COMMUTTEE?	ter	7/29/02	\$50.00	\$50.00
Arlyn J. Jeansonne 8759 Highway 107 Cottomport, LA 71327		8/10/02	\$100.00	\$100.00
Andre Caubarreaux P.O. Box 593 Marksville, LA 71351 POUTICAL COMMUNITEE?		8/14/02	\$200.00	\$200-Q0
4. SUBTOTAL ((his page)		<u> </u>	\$2,550.00	N/A
6. TOTAL (complete only on less	i page of this schedule)			N/A
6. CONTRIBUTIONS FROM PO		TOTAL (complete	only on lest page of this sol	hedirle

Form 102, Rev 356 Pege Run, 3/08

ĸ

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)				
The following information must be provided for all contri- contributions. Information on in-kind contributions is report if the contributor is a political committee or a party comm be reported on this schedule. Personal funds a candidate is contributions, see SCHEDULE F. Totals and subtotals are totals that must be reported on the Summary Page.	ted on SCHEDULE A-2: ittee. Any personal fur oans to his campaign si	: IN-KIND CONTRIBUTI Ids a candidate contribu hould be reported on Sci	DNS, in Column 1, check tes to his campaign must nedule B. For anonymous	
Name and Address of Contributor	2. Contributions this R e. Dete(s)	eporting Period b. Amount(s)	3. Total this Election	
Brent Caubarreaux 149 Cocoville Road Mansura, LA 71350 POLITICAL COMMITTEE?PARTY COMMITTEE?	8/14/02	\$200.00	\$200.00	
Donald Laborde 317 N. Main St. Marksville, LA 71351 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	8/23/02	\$306.00	\$306.00	
Tristen Knoll P.O. Box 426 Marksville, LA 71351	8/26/02	\$1,000.00	\$1,000.00	
POUTICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>	 		
Donald Laborde 317 N. Main St. Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/27/02	\$725.00	\$1,031.00	
Narcille Bonnette 317 N. Main St. Marksville, LA 71351 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	9/1/02	\$20.00	\$20.00	
Mark Ducote 597 Little Corner Rd. Hessmer, LA 71341 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	9/3/02	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			•	
4. SUBTOTAL (this page)		\$2.401.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$13,951,00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (Nis page) Form 102. Rev. 368. Page Rev. 366.	TOTAL (complete or	nly on last page of this echedic	o)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contribution e. Description(s)	ns this Reporting b. Date(s)	Period c. Value(s)	S. Total this Election
Raymond Laborde 317 X. Main St. Marksville, LA 71351 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	200 shirts	7/1/02	\$800,00	\$800.00
Scallan Contractors 205 N. Washington St. Marksville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	lumber	6/12/02	\$35D.OD	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PÓLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?			\$1,150. 0 0	N/A
5. TOTAL (complete only on last page of this schedule)			\$1,150.00	N/A

Form 100, Posy, 3196 Pege Rev. 3/90.

SCHEDULE	B: LOANS REC	EIVED	_	
The following information must be provided for each lo Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ca	eriods that are still outstand	ing. Separate loans mus	t he reported consist	aid lely
1. Name and address of londer	2. p. Date* 6/24/02		 -	.)
Lafargue Law Office	c. Amount borrowed* , ,		\$ 1,500.00	
P.O. Box 277 Marksville, [A 7135]	d. Balance due		<u>\$ 1,500.00</u>	
	*For lines of credit, give the 2e and list only the amount OPTIDNAL: Total amount o	actually drawn at Item 2c.	s first committed at Iter	m
3. Endorsers/Guerantors	Repayments this period Date	Principal	Interest	
u/a	n/a			
		:		
(Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and fist all payments under principal	interest separately. If separat !.}	a amounts are not known) ,
1. Name and eddress of lender	2. a. Dale*	b. Interest rate	%(a.p.r.))
	c. Amount borrowed*		\$	_
	d. Balance due		\$	_
	"For lines of credit, give the 2e and list only the amount of OPTIONAL: Total amount of	actually drawn at Item 2c.	first committed at then	n
3. Endorsers/Guarentore	4 Recoverants this period			

#For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evaluable \$

3. Endorsers/Guaranters

4. Repayments this period Date Principal Interest

Date Principal Interest

(Enter the full name and activess of each person or entity that hes endorsed, guaranteed or otherwise secured the loan or line of credit.

[List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)
Form 102, Roy, 509 Page Rev 3/86

SCHE	DULE E-1: EXI	PENDITURES			
Use this schedule to report information on all campaign expenditures for this reporting period. At "expenditure" is any payment made for the purpose of supporting your election to public office and included monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.					
Name and Address of Recipient	2. Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)		
Avoyolles Publishing Company P.O. Box 36 Marksville, LA 71351	2/14/02	announcement	\$100.00		
KZLG P.O. Box 516 Moreauville, LA 71355	2/14/02	radio advertisement	\$264.00		
PassePartout 321 Shanewood Drive Marksville, LA 71351	2/17/02	bumper stickers	\$289.52		
KAPB P.O. Box 7 Marksville, LA 71351	2/20/02	radio sdvertisement	\$112.D0		
Masonic Lodge Marksville, Locisiana 71351	2/8/02	donation	\$10,00		
American Cancer Society Relay for Life	2/22/02	denstion	\$100.00		
Old River Baptist Church Marksville, LA 71351	2/22/02	donation	\$10.00		
Cottonport Easter Egg Knocking c/o 538 Tunica Drive West	2/25/02	advertisement	\$10.00		

4. TOTAL (optional - complete only on lest page of this schedule)
Form 102, Rev. 398, Page Rev. 368.

3. SUBTOTAL (optional)

Marksville, LA 71351

\$895.52

Use this schedule to report information on all campaign expenditures for this reporting period. An

. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Jenna Lachney 4659 Highway 114 Mansura, LA 71350	2/25/02	donation ·	\$10.00
Dewey Lachney 116 Saucier St. Marksville, LA 71351	3/1/02	donation	\$20,00
Quality Lumber 420 N. Washington St. Marksville, LA 71351	3/1/02	lumber for signs	\$196.42
Avoyelles Sweet Potato Association 136 S. Lee St. Marksville, LA 71351	3/1/02	donation	\$20.00
St. Joseph's Church 141 S. Washington St. Marksville, LA 71351	3/1/02	donation	\$25.00
Signs, Etc. 125 Robin Lm. Bunkie, LA 71322	3/4/02	відпа	\$1,736.00
St. Peter's Alter Society 4702 Highway 451	3/5/02	denstion	\$10.00

4702 Highway:451 3/5/02 donation \$10.00 Marksv111e, LA 71351 Marksville High School Track 407 W. Bontempt St. 3/7/02 denation \$10.00 Morksville, JA 71351 3. SUBTOTAL (optional) \$2,027.42

 TOTAL (optional - complete only on last page of this schedule) Form 102 Rev 3/98 Page Rev 3/95 Page 13 of 23 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at

Name and Address of Recipient	2. Expenditures (h a. Daters)	ls Reporting Period b. Purpose(s)	- 4
		7.7 (4)200(6)	c. Amount(s)
Marksville Pire Department 440 N. Mein Street Marksville, Louisians 71351	3/8/02	donstion	\$10.00

Signs, Etc.

125 Robin Ln. 3/8/02 stakes for signs Bunkie, LA 71322 \$217.00

Council on Aging 224 S. Preston St. 3/12/02 Marksville, LA 71351 donation \$50.00 (meals on wheels)

Avoyelles Wildlife Federation P.O. Box 877 advert1sement 3/14/02 \$100.00 Marksville, LA 71351 and donation Wel-Mart 830 Tunica Drive Rast 3/19/02 egg and candy for \$61.02 Marksville, LA 71351 egg knocking contest

KLIL P.O. Box 365 3/28/02 radio advertisement \$105.00 Moreauville, LA 71355

Central Printing P.O. Box 6 3/20/02 cards \$457.80 Merksville, LA 71351 Common Sonse Against Crime 4142 Bordelon St.

3/26/02 advertisement and Bessmer, LA 71341 \$150.00 donation 3. SUBTOTAL (optional) \$1,150.82

4. TOTAL (optional - complete only on last page of this schedule) Fact 102 Rev 3/98 Peac Hev 2:38

Page 14 of 23 pages.

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2. OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Avoyelles Parish CCRT 4142 Bordelon St. 3/26/02 advertisement and Hessmer, LA 71351 \$25.00 donation Sixteen Steps Marksville, LA 71351 3/27/02 donstion \$50.00

Marie Lamartiniore Fund Raiser Marksville, Louisiana 71351 3/27/02 donation \$100.00 Quality Lumber 420 N. Washington St. 3/28/02 lumber for signs \$204.36 Marksville, LA 71351

KZLG radio advertisement \$125.00 P.O. Box 516 3/28/02 Moreauville, LA 71355 Avoyelles Office Supply 221 N. Main St. 3/28/02 phones \$160.23 Marksville, LA 71351

KAPH F.O. Box 7 4/8/02 radio advertisement \$84.00 Marksville, LA 71351 Avoyelles Wildlife Golf Tournament P.O. Box 877 4/15/02 advertisement and \$320.00 Marksville, LA 71351 donation

\$1,068.59

3. SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule). Form 109, Rev. 368, Page Rev. 338 Page _15 of 23 pages.

"Use this schedule to report inform "expenditure" is any payment made for monies spent for the campaign's "expenditures" should be reported on bottom of page are optional. Complet reported on the Summary Page.	general operating e SCHEDITE 5-2: OTE	xorting your election to pu xpenses. Any payments	blic office and include s made that are no
Name and Address of Recipions	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Marksville Methodist Church 651 N. Main St.	4/18/02		

The state of the s		2. Expenditures this Re a. Date(a)	porting Period b. Purpose
Marksville Methodist Church 651 N. Main 8t.		4/18/02	donation
Mark and the same	- 1	7, 10,02	TOTAL 100

\$105.70

\$50.00

\$1,547.80

\$207.20

\$45.78

\$20.00

\$65,00

Marksville, LA 71351

SunCom

4/22/02

phone

P.O. Box 341869

Mcmphis, TN 38184-1869

Knights of Columbus P.O. Box 367

Marksville, LA 71351

Baton Rouge, Louisiana

Marksville, LA 71351

Marksville, LA 71351

Merkeville, LA 71351

Marksville, LA 71351

Stanley Bordelon Benefit c/o 312 N. Main S.

Next Day Signs

Passe Partout 321 Shanewood Drive

Passe Partout 321 Shanewood Dr. 4/22/02

4/29/02

5/10/02

5/14/02

5/14/02

donation

signs

shirts

donation

4/26/02

lapel stickers

reimbursement of expense for candy

\$2,056.48

4. TOTAL (optional - complete only on last page of this schedule) Fann 100 Rm/ 3/80 Page Nev 350

3. SUBTOTAL (optional)

Ashley Lafargue P.O. Box 838

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Dete(s)	c. Amount(s)	
5th Ward Baptist Church Highway 1 Piith Ward, LA 71351	5/20/02	donation	\$20.00
St. John Community Church 531 St. John St. Marksville, LA.71351	5/21/02	advertisement	\$50.00
Sun Com P.O. Box 341869 Memphis, TN 38184-1869	5/24/02	phone	\$135.62
American Heart Association	5/28/02	donation	\$10.00
Signe, Etc. 125 Kobin Ln. Bunkic, LA 71322	6/3/02	stakes signs	\$108.50
Nibernia National Bank 345 East Tunica Drive Markeville, LA 71351	6/1/01 to 10/1/01 service charges	service charges	\$50.00
Hibernia National Bank 345 East Tunica Drive Marksvi)]e, JA 71351	4/4/02	checks	\$15.00
John Austin Marksville, LA 71351	6/4/02	donation	\$25.00
SUBTOTAL (optional)		<u></u>	\$424.12

Page 17 of 23 pages.

4. TOTAL (optional - complete only on last page of this schedule)

Form 100, Rev. 3/98 Page Rev. 3/56

'Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses and payments made that are not "expenditures" should be reported on SCHEDILLEE 2: OTHER DISCHARGE PAYMENT THE PROPERTY IN THE PROPE

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	C. Amouni(s)
Harvest Fonds 312 Monroe St. Marksville, LA 71351	6/6/02	volunteer meeting	\$99.62

312 Monroe St. Narksville, LA 71351	6/6/02	volunteer meeting	\$99.82
Next Day Signs	6/6/02	aigns	\$1,177.20
Ashley Lefarguo P.O. Box 838 Marksville, LA 71351	6/10/02	reimbursement for candy	\$102.04
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	advertisement	\$247.20

	6/6/02	signa	\$1,177.20
Ashley Lefarguo P.O. Box 83B Marksville, LA 71351	6/10/02	reimbursement for candy	\$102.04
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	advertisument	\$247.20
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	advertisement	\$218.40
SAS Beta Club			

	6/6/02	algus	\$1,177.20
Ashley Lefarguo P.O. Box 83B Marksville, LA 71351	6/10/02	reimbursement for candy	\$102.04
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	adverti.sement	\$247.20
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	advertisement	\$218.40
SAS Beta Club 409 St. John St. Bunkie, LA 71322	6/17/02	advertisement & donation	\$50.00
Hibernia National Bank 345 Rast Tunica Drive Narksville, LA 71351	6/21/02	bank charge	\$10.00
Neddle & Thread			·

TOTAL (optional) TOTAL (optional - complete only on last page of the	ls schedule)		\$1,973.53
eddle & Thread 21 Shanewood Drive arksville, LA 71351 SUBTOTAL (optional)	5/21/02	shirts	\$68,87
libernie National Bank 45 Rast Tunica Drive Brksville, LA 71351	6/21/02	bank charge	\$10.00
SAS Beta Club 109 St. John St. Bunkie, LA 71322	6/17/02	advertisement & donation	\$50.00
avoyelles Publishing Company 7.0. Box 36 Marksville, JA 71351	6/10/02	advertisement	\$218.40
Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	adverti.scment	\$247.20
Ashley Lefarguo P.O. Box 838 Marksville, LA 71351	6/10/02	reimbursement for candy	\$102.04
		a I gus	\$1,177.20

Avoyelles Publishing Company P.O. Box 36 Marksville, LA 71351	6/10/02	adverti.sument	\$247.20
Avoyelles Publishing Company F.O. Box 36 Marksville, J.A 71351	6/10/02	advertisement	\$218.40
SAS Beta Club 409 St. John St. Bunkie, LA 71322	6/17/02	advortisement & donation	\$50.00
Hibernia National Bank 345 East Tunica Drive Narksville, LA 71351	6/21/02	bank charge	\$10.00
Neddle & Thread 321 Shenewood Drive Marksville, LA 71351	5/21/02	shirts	\$68,87
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on lest page of the			\$1,973.53
Form 102 Rev 3/69 Page Rev 3/98	is schednis)		
	Page 18 of 23 p	리 보 C5.	

Use this schedule to report information on all campaign expenditures for this reporting period.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Ashley Lafargue P.O. Box 838 Markaville, LA 71351	6/24/02	rcimburaement for parade candy	\$106.35
Lady Hawks Softball	6/26/02	donation	\$10.00
SunCom P.O. Box 341869 Memphis, TN 38184-1869	6/27/02	рһоле	\$126.30
Central Printing P.O. Box 6 Marksville, LA 71351	6/27/02	cards	\$457.80
Passe Partout 321 Shanewood Drive Marksville, LA 71351	6/27/02	stickers	\$212.72
La. Dept. of Elections P.O. Box 3561 Baton Rouge, Louisians 70821	6/28/02	voter registration CD rom	\$1,292.15
KLII. P.O. Box 365	7/1/02		

	7,20,02	Goracion	\$10.00
SunCom P.O. Box 341869 Memphis, TN 38184-1869	6/27/02	phone	\$126,30
Central Printing P.O. Box 6 Marksville, LA 71351	6/27/02	cards	\$457.80
Passe Partout 321 Shanewood Drive Markaville, LA 71351	6/27/02	stickers	\$212.72
La. Dept. of Elections P.O. Box 3661 Baton Rouge, Louisiana 70821	6/28/02	voter registration CD rom	ξ1,292.15
KLII. P.O. Box 365 Moreauville, LA 71355	7/1/02	radio advertiscment	\$306.00
Michelle Jeansonne 400 Porshing Ave. Bunkie, 1A 71322	7/1/02	reimbursement for candy for parade	\$128.94
3. SUBTOTAL (optional)			\$2,640.26

4. TOTAL (optional - complete only on last page of this schedule) Form 107 How 2/58, Page Rev 3/66 Page 19 of 23 pages.

'Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDLIFE E.2- OTHER DISRURSEMENTS. Totals and subtofals at

	p. Date(s)	nis Reporting Period b. Purpose(s)	c. Amount(s)	
Minnie Lafargue P.O. Box 838 Markaville, LA 71351	7/1/02	Wal-Mart 4th of July Parade decorations	\$80.05	
Markeville All-Sters Markaville, LA 71351	7/3/02	donation	\$10,00	
dervost Foods 312 Monroe Street Warksville, LA 71351	7/7/02	food and drinks for volunteer meeting	\$126.89	
luality Lumber 12 Washington Street Jarksville, Lá	7/9/02	lumber for eigns	\$26.71	
ox Theatre ashington Street arkeville, LA 71351	7/9/02	advertisement	\$50.00	
erksville High School Pootball D7 W. Bontempt St. Orksville, LA 71351	7/9/02	Edvertiscment	\$50.90	
Ighthouse Gospel Church arksville, LA 71351	7/10/02	advertiscment	\$50.00	
rksville Little League rksville, LA 71351	7/19/02	donation	\$10.00	
UBTOTAL (optional)	 !		\$403.65	

Form 102 Rev 3138 Page May 3/88

Name and Address of RecipienI	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Hibernia Mational Bank 345 East Tunica Drive Marksvillo, LA 71351	7/17/02	scrvice charge	\$10.00
Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	7/31/02	supplies	\$26.16

Hibernia National Bank 345 East Tunica Drive Marksvillo, LA 71351	7/17/02	scrvice charge	\$10.00
Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	7/31/02	supplies	\$26.16

Marksvillo, LA 71351	7/17/02	scrvice charge	\$10.00
Avoyellos Office Supply 221 N. Main St. Markeville, LA 71351	7/31/02	supplies	\$26.16
U.S. Postmaster 226 W. Cappel Matksville, LA 71351	8/1/02	stampa	\$18.40
SunCom P.O. Box 341869 Memphis, TN 38184-1869	8/1/02	phone	\$139.18

	l		1
Avoyelles Office Supply 221 N. Main St. Markaville, LA 71351	7/31/02	supplies	\$26.16
U.S. Postmaster 226 W. Cappel Marksville, LA 71351	8/1/02	stampa	\$18.40
SunCom P.O. Box 341869 Memphis, TN 38184-1869	8/1/02	phone	\$139.18
Wal-Mart 83D East Tunica Drive Marksville, LA 71351	8/02/02	volunteer meeting	\$43.98
T.J. Meats & Treats 222 Spring Bayou Road Marksville, LA 71351	8/8/02	volunteer meeting	\$53.28
Avoyelles Office Supply 221 N. Main St. Merksville, IA 71351	8/9/02	сору рарег	\$28.89
Markey (11a Vannua Charl	"		 -

Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	7/31/02	supplies	\$26.16
U.S. Postmaster 226 W. Cappel Marksville, LA 71351	8/1/02	stampa	\$18.40
SunCom P.O. Box 341869 Memphis, TN 38184-1869	8/1/02	phone	\$139,18
Wal-Mart 83D East Tunica Drive Marksville, 1A 71351	8/02/02	volunteer meeting	\$43.98
T.J. Meats & Treats 222 Spring Bayou Road Marksville, LA 71351	8/8/02	volunteer meeting	\$53.28
Avoyelles Office Supply 221 N. Main St. Marksville, IA 71351	8/9/02	сору рарег	\$28.89
Marksville Mazarene Church Blue Town Road Marksville, LA 71351	8/12/02	donation	\$15.00
3. SUBTOTAL (optional)			\$334.89
4. TOTAL (optional - complete only on last page of	this schedule)		
Lamp 102, Rev. 3/95, Page (647) 3/98			

U.S. Postmaster 226 W. Cappel Marksville, LA 71351	8/1/02	stampa	\$18.40
SunCom P.O. Box 341869 Memphis, TN 38184-1869	8/1/02	phone	\$139.18
Wal-Mart 83D Bast Tunica Drive Marksville, LA 71351	8/02/02	volunteer meeting	\$43.98
T.J. Meats & Treats 222 Spring Bayou Road Marksviile, LA 71351	8/8/02	volunteer meeting	\$53.28
Avoyelles Office Supply 221 N. Main St. Warksville, J.A 7135]	8/9/02	copy paper	\$28.89
arksville Mazarene Church Hue Town Road Brksville, LA 71351	8/12/02	donation	\$15.00
SUBTOTAL (optional)		······································	\$334.89
TOTAL (optional - complete only on last page of	this schedule)	· · · · · · · · · · · · · · · · · · ·	

Wal-Mart 83D Bast Tunica Drive Marksville, JA 71351			
- · · · · · · · · · · · · · · · · · · ·	8/02/02	volunteer meeting	\$43.98
T.J. Meats & Treats 222 Spring Bayou Road Marksville, LA 71351	8/8/02	volunteer meeting	\$53.28
Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	8/9/02	copy paper	\$28.89
Marksville Mezarene Church Blue Town Road Merksville, LA 71351	8/12/02	donation	\$15.00
SUBTOTAL (optional)			\$334.89

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

"expenditures" should be reported a bottom of page are optional. Comp reported on the Summary Page.	3D 3G8F177 F 6-27111 H	EMINICUL IDREMENTS	Takala and and a di
Name and Address of Recipient	Expenditures this Reporting Period B. Date(s) Delection Delection		c. Amount(s)
KI.IL P.O. Box 365	8/1/8/02	advertisement	1004.00

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
KLIL P.O. Box 365 Moresuville, LA 71355	8/1/8/02	advertiscment	\$306.00	

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KILL P.O. Box 365 Moreauville, LA 71355	8/1/8/02	advertisement	\$306.00
St. Paul Baptist Church			

l .			
KIIL P.O. Box 365 Moresuville, LA 71355	8/1/8/02	advertisement	\$306.00
St. Paul Baptist Church Marksville, LA 71351	8/19/02	advortisement	\$25.00
Ward One Food Bank Marksville, LA 71351	8/19/02	donation	\$150.00
ST, Joe Cheerleading	8/20/02	donation	\$50.00

St. Paul Baptist Church Marksville, LA 71351	8/19/02	advortis e ncut	\$25.00
Ward One Food Bank Marksville, LA 71351	8/19/02	donation	\$150.00
ST. Joe Cheerleading 5765 S. Highway 107 Plaucheville, LA 71362	8/20/02	donation	\$50.00
Department of Election P.O. Box 3661 Baton Rouge, LA 70821	8/26/02	qualification fee	\$450,00
	· - - -	· · · · · · · · · · · · · · · · · · ·	<u> </u>

St. Paul Baptist Church Marksville, LA 71351	8/19/02	advortisement	\$25.00
Ward One Food Bank Marksville, LA 71351	8/19/02	donation	\$150.00
ST, Joe Cheerleading 5765 S. Highway 107 Plaucheville, LA 71362	8/20/02	donat ion	\$50.00
Department of Election P.O. Box 3661 Baton Rouge, LA 70821	8/26/02	qualification fee	\$450,QD
A T & T Wireless F.O. Box 341869 Memphis, TN 38184-1869	8/26/02	phones	\$125.31
КАРЕ			<u> </u>

St. Paul Baptist Church Marksville, LA 71351	8/19/02	advortis e ment	\$25.00
Ward One Food Bank Marksville, LA 71351	8/19/02	donation	\$150.00
ST, Joe Cheerleading 5765 S. Highway 107 Plaucheville, LA 71362	8/20/02	donation	\$50.00
Department of Election P.O. Box 3661 Baton Rouge, LA 70821	8/26/02	qualification fee	\$450,00
A T & T Wireless F.O. Box 341869 Memphis, TN 3B184-1B69	8/26/02	phones	\$125.31
KAPB P.O. Box 7 Marksville, LA 71351	8/27/02	radio advertisement	\$720.00
Central Printing P.O. Box 6 Marksville, JA 71351	8/28/02	cards	\$420.00
9. SUBTOTAL (optional)	<u> </u>		\$2,246.31
4. TOTAL (optional - complete only on last page o	of this schedule)		77-1-1-1

ST, Joe Cheerleading 5765 S. Highway 107 Plaucheville, LA 71362	8/20/02	donation	\$50.00
Department of Election P.O. Box 3661 Baton Rouge, LA 70821	8/26/02	qualification fee	\$450,00
A T & T Wireless F.O. Box 341869 Memphis, TN 3B184-1B69	8/26/02	phones	\$125.31
KAPB P.O. Box 7 Marksville, LA 71351	8/27/02	radio advertisement	\$720.00
Central Printing P.O. Box 6 Marksville, LA 71351	8/28/02	cards	\$420.00
3. SUBTOTAL (optional)		_!	\$2,246.31
 TOTAL (optional - complete only on last page of 			- -

			e. Annatatital
Avoyellos Publishing Company P.O. Box 36 Markeville, LA 71351	8/29/02	advertisement	\$218,4D
Postmaster 226 W. Cappel Markeville, LA 71351	9/3/02	bulk rate postage	\$300.00
Wells Pargo P.O. Rox 29491 Phoenix, AZ 8503B	9/3/02	gasuline and mesls	\$321.87
Passe Partout 321 Shanewood Drive Markaville, LA 71351	9/4/02	bumper stickers	\$267.55
		<u>.</u>	
		-1	
			*
SUBTOTAL (optional)			<u> </u>
(optional)		ļ	\$1,107.82

22 22

\$1,107.82

\$16,329.41

Form 102, Rev. 3/88, Page Rev. 3/98.

4. TOTAL (optional - complete only on last page of this schedule)